File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Disclosure Board			million fells
510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073	•	ONS, SEE BACK OF FORM E SUMMARY PAGE	om 1-16-08
COMMITTEE NAME (Must be	e same as on Statement of Org	anization)	7000
Women For A Stronger Ar		,	FORM
(1)Statewide/Legislative/Judge (4)County Central Committee (of committee you are reporting for: Standing for Retention Candidate (5)County Candidate (6)City Cand ty PAC (9)City PAC (10)School	2)State PAC (3)State Party didate (7)School Board or Other Politic Board or Other Political Subdivision PA	DR-2 DISCLOSURE REPORT Cal AC (Comm. # 9722
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Logged in
Office Sought		District (if Senate or House)	1 1
SIGNATURE OF PERSON FILL AM FILING A 07/01/07 to 1	LING REPORT	(515) 321- (1990) TELEPHONE	DATE SIGNED
		Indicate by	N /(2)NON-ELECTION YEAR.
,	eport date)	•	y # 2_1
☐CHECK IF AMENDMENT T	O REPORT DATED		Local Committees, enter Date of Election
Check if this is final (terminal)	ation) report and attach Notice of the reports until a DR-3 is filed	of Dissolution Form DR-3. d.)	County & Local Committees, enter County in which Election is held
STATEM	ENT OF CASH ON HAN	D	
committee. This amo	ning of the reporting period. (To ount MUST be the same as the veriod or must be zero if this is fi		\$ 2,201.82
ADD TOTAL MONEY	Y TAKEN IN THIS PERIOD		
Schedule A: Cash C	ontributions total (Attach Sched	lule A) (*also see in-kind below)	440.00
Schedule F: Loans F	Received total (Attach Schedule	F)	
Schedule H: Total S	ales of Campaign Property (Atta	ach Schedule H)	
(Schedule I	applies to Candidates' Com	mittees Only)	
		SUB-TOTAL	\$ 2,641.82
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD)	
Schedule B: Expend	itures total (Attach Schedule B)	(**also see debts and loans below	746.68
Schedule F: Loan Re	epayments total (Attach Schedu	ıle F)	
CASH ON HAND at the end of	this reporting period (if final rep	oort balance must be zero)	\$ 1,895.14
		dule E)	
		ile F)	
CONSULTANT BREAKDOWN			YESNO
CANDIDATE COMMITTEES	•		1E9 NO
	PERTY (From Schedule H - Atta	ach Schedule H)	\$
	(- I THE	and worked to the	Ψ

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE

Α

(Rev. 07/03)

MONETARY

RECEIPTS

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	<u> </u>
(CHECK THIS BOX I
COMMITTEE NAME (Must be same as on Statement of Organization)	AMENDING FORM
Women For A Stronger America	
	1

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
07/24/07	ID# CK#	Unitemized Contributions-Book Sales		\$80.00	~
07/30/07	ID# CK#	Unitemized Contributions		40.00	
09/11/07	ID# CK#	Unitemized Contributions		40.00	
10/03/07	ID# CK#	Unitemized Contributions-Book Sales		140.00	~
10/31/07	ID# CK#	Unitemized Contributions-Book Sales		20.00	V
11/07/07	ID# CK#	Unitermized Contributions		80.00	
12/03/07	ID# CK#	Unitemized Contributions		40.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	\$ 440.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

of 1 (for Schedule A)

440.00

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

	et F	om	
P00000000000000	000000	coccocco	****

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME	(Must be same	as on Statement	of Organization)

Women For A Stronger America

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/02/07	ID# CK#1073	Nancy Bobo 3519 SW 29TH ST DES MOINES IA 50321	Reimburse for copies for July mailing	\$ 26.46
07/02/07	ID# CK# ₁₀₇₄	Cindy Forbes 15215 Alpine Dr Urbandale IA 50323	Reimburse postage for July mailing	59.53
07/10/07	ID# CK# 1075	Cindy Forbes 15215 Alpine Dr Urbandale IA 50323	Reimburse payment for invoice 5002-6105-8572-0041 littledemocrats.net fundraiser book	120.00
07/22/07	ID# CK# ₁₀₄₆	Nancy Bobo 3519 SW 29TH ST DES MOINES IA 50321	Reimbuse for copies August mailing	17.47
07/22/07	ID# CK# ₁₀₄₇	Shirley McClain 3901 East Ovid Des Moines IA 50317	Batteries cordless microphone	5.85
07/30/07	ID# CK# ₁₀₄₈	Cindy Forbes 15215 Alpine Dr Urbandale IA 50323	Reimburse postage August Mailing	49.27
08/21/07	ID# CK# ₁₀₄₉	US Postal Office Main Office Des Moines IA 50318	Postage September Mailing	57.40
08/21/07	ID# CK# 1050	Nancy Bobo 3519 SW 29TH ST DES MOINES IA 50321	Reimbuse for copies September mailing	17.46
			SUB-TOTAL	\$ 353.44
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campalgn property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	1		2
Page		of	2

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form	ŀ
	ł

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME	(Must be same	as on Statement	of Organization)

Women For A Stronger America

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/10/07	ID# CK#1076	Cindy Forbes 15215 Alpine Dr Urbandale IA 50323	Reimburse for postage for special meeting September	\$ 59.30
09/21/07	ID# CK#1077	Shirley McClain 3901 East Ovid Des Moines IA 50317	Reimburse for supplies, labels, batteries,copy paper, name tags	21.20
09/21/07	ID# CK# 1078	Nancy Bobo 3519 SW 29th St Des Moines IA 50321	Reimburse for copies for special September meeting	16.41
09/25/07	ID# CK# ₁₀₇₉	US Postal Office Main Office Des Moines IA 50318	Postage October Mailing	57.40
10/25/07	ID# CK# ₁₀₈₀	US Postal Office Capital Square Des Moines IA 50309	Postage November Mailing	61.50
10/25/07	ID# CK# ₁₀₈₁	Nancy Bobo 3519 SW 29th St Des Moines IA 50321	Reimburse copies Oct and Nov mailings	54.19
10/30/07	ID# CK# ₁₀₈₂	Cindy Forbes 15215 Alpine Dr Urbandale IA 50323	Payment of HyVee invoice for flowers	44.10
11/09/07	ID# CK# 1083	US Postal Office Capital Square Des Moines IA 50309	Posatge December mailing	61.50
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 375.60

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	1		^
	Z		•
Dage	_	-6	. •
Page		σ	

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B	MONETARY
(Rev. 07/03)	EXPENDITURES CK THIS BOX IF

AMENDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Women For	r A Stronger Amer	ica		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/0807	ID# CK#1084	Nancy Bobo 3519 SW 29th St Des Moines IA 50321	Reimburse for copies December Mailing	\$ 17.64
	ID#			
	CK#			
	ID#		, , , , , , , , , , , , , , , , , , , ,	
	CK#			
	ID#			
	CK#			
	ID# CK#	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	ID#			
	CK#			
	ID#			
	СК#			
	ID#	, , , , , , , , , , , , , , , , , , , ,		
	CK#			
	L		SUB-TOTAL	\$ 17.64
			TOTAL (if last page of this schedule)	\$ 746.68

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

_	3		3
Page		Of	